



PURCHASE ORDER

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Converge Technology Solutions US, LLC
130 Technology Parkway
Suite 100
Peachtree Corners GA 30092
United States

Purchase Order: PO-0205150
Purchase Order Date: 2/3/2026

To: Accounts Receivable
Empower Digital Solutions Inc
700 SW Hyland Way
Beaverton OR 97008
United States

Customer Location: Apria Healthcare Group Inc.
17890 NE Airport Way Suite#170
Portland OR 97230
United States

Dispatch Type:
Scheduled Date:
Scheduled Time:
Do Not Exceed: \$4,919.00 per quote
Terms:

Customer PO: C01000021689
Buyer: Victoria Green
Phone No.: +15039286018
Vendor ID: V05875
Vendor Account Number:

Vendor Quote Number	Description	MPN	Unit	Quantity	Unit Price	Total Price
	Qty-700' Berk-Tek6 Strand Single Mode Armored Fiber		Ea	1	\$1,216.00	\$1,216.00
	Qty-1 Wall Mount Fiber Patch Panel		Ea	1	\$97.00	\$97.00
	Qty-1 Rack Mount Fiber Patch Panel		Ea	1	\$195.00	\$195.00
	Qty-2 12 Port LC SM Adapter Plate		Ea	1	\$83.00	\$83.00
	Qty-2 6 Fiber LC/UPS SM Pigtail Assembly		Ea	1	\$57.00	\$57.00
	Qty-2 Splice Tray		Ea	1	\$47.00	\$47.00
	Qty-2 LC-LC Duplex Patch Cord - 2 meters		Ea	1	\$38.00	\$38.00
	Qty-2 Install Patch Panels		Ea	1	\$650.00	\$650.00
	Qty-12 Fusion Splice		Ea	1	\$780.00	\$780.00
	Qty-6 Final Power Meter Test		Ea	1	\$156.00	\$156.00
	Qty-1 Mobilization		Ea	1	\$150.00	\$150.00
	Qty-1 Miscellaneous Materials		Ea	1	\$50.00	\$50.00
	Labor		Ea	1	\$1,400.00	\$1,400.00

Subtotal: \$4,919.00 USD

Total: \$4,919.00 USD

Project: 1557 Owens & Minor f/k/a Apria Health : APRIA HEALTHCARE - MAC

Project Task: Project Task 957453-76113

Statement of Work:



Install {~600}' 6-strand singlemode fiber from MPOE to MDF. Media converter & patch cable on each end

LC LX/SX Transceiver connection into media converter

Deliverables:

- Check-in/check-out: Text Victoria at 505-917-9183 with the technician's name and PO number and state whether you are arriving on-site or departing. Daily if applicable.
- Check in/out with onsite POC.
- Text pictures while onsite of the completed task outputs to Victoria (i.e., data cables installed).
- Cable test results of in-scope cables, as applicable
- Any materials (i.e., data cables, patch panels) purchased from Pellera and deployed for the client, as applicable.
- Signoff document with signatures and entry/exit time.
- Within 48 hours or two business days, email all deliverables, including the sign-off sheet, invoice, and pictures, to contractorinvoices@pellera.com and victoria.green@pellera.com.

Job Number:		PO#:	PO-0205150
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Dispatch Details

Customer Name:			
Address:	Apria Healthcare Group Inc. 17890 NE Airport Way Suite#170 Portland OR 97230 United States		
Service Provider	V05875 Empower Digital Solutions Inc	Complete by Date:	2/3/2026
Customer Reference:	C01000021689	Authorized By:	Victoria Green

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Work Performed:

Technician Time In: _____

Technician Time Out: _____

Signatures:

Customer Name		
Signature		Date
Technician Name		
Signature		Date
Your signature constitutes agreement that the work was completed as documented above.		